

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF TEXAS – HOUSTON DIVISION

## **COUVILLION GROUP, LLC**

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## VERSUS

\* CIVIL ACTION NO. 4:22-cv-00908

**WHITE MARLIN OPERATING COMPANY  
LLC ET AL.**

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二〇一〇年九月二十一日九時四十分三十分

BEFORE ME, the undersigned notary public, duly commissioned and qualified, did appear:

Michael Roy, who after being duly sworn, did depose and state as follows:

1

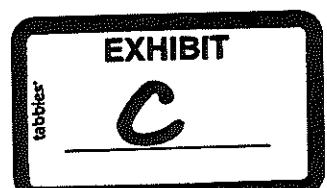
I am a person of full age and majority and a resident of Belle Chasse, Louisiana.

2

I am, and at all pertinent times have been, employed by Couvillion Group, LLC as the Chief Financial Officer and Vice President of Finance and have personal knowledge regarding the facts set forth in this Affidavit.

3

I have read Couvillion Group, LLC's Second Amended Verified Complaint and the facts and allegations contained therein are true and correct, based upon my personal knowledge.



4.

On September 13, 2021, Couvillion Group, LLC submitted Invoice No. 204144 to White in the amount of \$1,448,966. See Item 1 attached hereto. On October 19, 2021, Couvillion submitted Invoice No. 204255 to White Marlin in the amount of \$651,701.11. See Item 2 attached hereto.

5.

Defendants have not paid any portion of Invoice No. 204144 for \$1,448,966 or Invoice No. 204255 for \$651,701.11, for a total outstanding balance associated with this project of \$2,100,667.11.

6.

The amount stated above for Couvillion's services is just, true and reasonable in accordance with the usual and customary prices for similar services, the account is due, and all just and lawful offsets, payments and credits have been allowed.

The above statements are true and correct to the best of my knowledge, information and belief.

  
MICHAEL ROY  
CHIEF FINANCIAL OFFICER/  
VICE PRESIDENT OF FINANCE,  
COUVILLION GROUP, LLC

SWORN AND SUBSCRIBED before me

this 22 day of August, 2022.



\_\_\_\_\_  
NOTARY PUBLIC

**EDEN B. TESVICH**

NOTARY PUBLIC, PARISH OF PLAQUEMINES, STATE OF LA  
MY COMMISSION IS ISSUED FOR LIFE  
BAR NO. 38685

Page 2 of 2

THIS DOCUMENT WAS NOT PREPARED  
OR EXAMINED BY THE NOTARY  
NAMED ABOVE AND THE NOTARY  
ATTACHES ONLY TO THE SIGNATURES  
OF THE PARTIES HEREIN.

**COUVILLION GROUP, LLC**  
**BELLE CHASSE, LA 70037**  
**Phone # 504-656-8234**  
**Fax # 504-656-8235**

**Invoice**

Date 9/13/2021  
 Invoice # 204144

Bill To

White Marlin Operating Co.  
 1415 Louisiana St. Ste. 3550  
 Houston, TX 77002

P.O. No.	Payment Terms	Contract #	Case #
	Net 30		
Quantity	Item	Description	Unit Price
1	Contract Earnings	Contract earnings for Couvillion job number 8202 - Corpus Christi Pipeline A11 Removal for the dates of 7/26 through 9/11/21	1,448,966.00

Make all checks payable to Couvillion Group, LLC  
 THANK YOU FOR YOUR BUSINESS!

**Total** \$1,448,966.00

See Attached paperwork for back up



**Balance Due** \$1,448,966.00



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 1  
 Date: 07-26-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving Ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel	\$0	0.00	\$0	\$0	\$0
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$0	\$0	\$0
Total daily cost			\$0		\$66,250
Total cost to date					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	0	Mechanical	0	0	Accidents previous 0
Man-hours to date	0	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

jholley@couvilliongrp.com, co@couvilliongrp.com

*Ruffins*

*JENNIET M. LUKE & R. WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 2  
 Date: 07-27-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>0</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$66,250</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					<b>\$13,336</b>
Fuel/ Lube	\$13,336	1.00	\$13,336	\$0	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$13,336</b>	<b>\$0</b>	<b>\$13,336</b>
<b>Total daily cost</b>			<b>\$13,336</b>		<b>\$79,586</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	0	Mechanical	0	0	Accidents previous 0
Man-hours to date	0	Production	0	0	Accidents to date 0
		Construction	0	0	

holvey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

*Reading Approval by Mike Lukes & Richard Yost*

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corps Christi P/L Removal A-11  
 Couvillion #: 8092  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 3  
 Date: 07-28-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$0	\$0
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware EST. Cost	\$54,799	1.00	\$54,799	\$0	\$54,799
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	1.00	\$3,000	\$0	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$57,799	\$13,336	\$71,135
<b>Total daily cost</b>			\$57,799		\$137,385
<b>Total cost to date</b>					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	0	Mechanical	0	0	Accidents previous 0
Man-hours to date	0	Production	0	0	Accidents to date 0
		Construction	0	0	

holvey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

*Debra*  
 Pending Approval M. Parker & Associates



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8092  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 4  
 Date: 07-29-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>0</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$66,250</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$0</b>	<b>\$71,135</b>	<b>\$71,135</b>
<b>Total daily cost</b>			<b>\$0</b>		
<b>Total cost to date</b>					<b>\$137,385</b>
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	0	Mechanical	0	0	Accidents previous 0
Man-hours to date	0	Production	0	0	Accidents to date 0
		Construction	0	0	

jholvey@couvilliongrp.com

Email to the following by 0600 hrs

*John Holvey, M. Lorie & R. Watson*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 5  
 Date: 07-30-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$0	\$0
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$0	\$71,135	\$71,135
<b>Total daily cost</b>			\$0		
<b>Total cost to date</b>					\$137,385
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	0	Mechanical	0	0	Accidents previous 0
Man-hours to date	0	Production	0	0	Accidents to date 0
		Construction	0	0	

jholvey@couvillion.com or j@couvilliongrp.com

Email to the following by 0600 hrs

*Deftan*  
 PENDING APPROVAL MIKE HULL & RICHARD WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 6  
 Date: 07-31-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>0</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$66,250</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$0</b>	<b>\$71,135</b>	<b>\$71,135</b>
<b>Total daily cost</b>			<b>\$0</b>		
<b>Total cost to date</b>					<b>\$137,385</b>
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	0	Mechanical	0	0	Accidents previous 0
Man-hours to date	0	Production	0	0	Accidents to date 0
		Construction	0	0	

jholvey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

*PENDIG APPROVAL  
 MIKE LUCAS & RICHARD WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 7  
 Date: 08-01-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Thea Matthews / Site Supervisor	1	12	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	6	12	\$0	\$0	\$0
Shallow water equipment operator	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>9</b>	<b>52</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$66,250</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$0	\$11,125
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$0	\$7,594
Pulling Unit	\$2,813	1.00	\$2,813	\$0	\$2,813
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	9.00	\$1,588	\$0	\$1,588
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$0	\$245
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$23,365</b>	<b>\$71,135</b>	<b>\$94,499</b>
<b>Total daily cost</b>			<b>\$23,365</b>		
<b>Total cost to date</b>					<b>\$160,749</b>
Personnel On Board (POB)	9	Down Time	Daily	Accumulated	
Man-hours today	52	Weather	0	0	Accidents today 0
Man-hours previous	0	Mechanical	0	0	Accidents previous 0
Man-hours to date	52	Production	0	0	Accidents to date 0
		Construction	0	0	

jholley@couvilliongrp.com cg@couvilliongrp.com

Email to the following by 0600 hrs

*Jeffrey*  
*Pending Approval M. Luke & R. Wilson*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

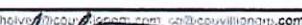
Report No: 8  
 Date: 08-02-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	12	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	6	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>12</b>	<b>52</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$66,250</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$11,125	\$22,250
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$7,594	\$15,188
Pulling Unit	\$2,813	1.00	\$2,813	\$2,813	\$5,626
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	12.00	\$2,117	\$1,588	\$3,704
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$245	\$490
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$23,894</b>	<b>\$94,499</b>	<b>\$118,393</b>
<b>Total daily cost</b>			<b>\$23,894</b>		
<b>Total cost to date</b>					<b>\$184,643</b>
Personnel On Board (POB)	12	Down Time	Daily	Accumulated	
Man-hours today	52	Weather	0	0	Accidents today 0
Man-hours previous	52	Mechanical	0	0	Accidents previous 0
Man-hours to date	104	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

hollyv@couvillion.com, couvillion@couvillion.com


 Holly V. Colgin, Project Manager



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 9  
 Date: 08-03-2021  
 Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	15	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	6	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>13</b>	<b>53</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$66,250</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$22,250	\$33,375
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$0	\$2,737
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$15,188	\$22,782
Pulling Unit	\$2,813	1.00	\$2,813	\$5,626	\$8,439
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	13.00	\$2,293	\$3,704	\$5,998
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$490	\$735
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$26,807</b>	<b>\$118,393</b>	<b>\$145,200</b>
<b>Total daily cost</b>			<b>\$26,807</b>		
<b>Total cost to date</b>					<b>\$211,450</b>
Personnel On Board (POB)	13	Down Time	Daily	Accumulated	
Man-hours today	59	Weather	0	0	Accidents today 0
Man-hours previous	104	Mechanical	0	0	Accidents previous 0
Man-hours to date	163	Production	0	0	Accidents to date 0



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 11  
 Date: 08-05-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	1	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	18	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	18	\$0	\$0	\$0
Shallow Water Equipment Operator	1	18	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>15</b>	<b>70</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	7.00	\$16,947	\$14,526	\$31,473
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$16,947</b>	<b>\$14,526</b>	<b>\$31,473</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$97,723</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$44,500	\$55,625
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$5,474	\$8,211
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$30,376	\$37,970
Pulling Unit	\$2,813	1.00	\$2,813	\$11,252	\$14,065
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	15.00	\$2,646	\$8,644	\$11,290
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$980	\$1,225
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$27,160</b>	<b>\$172,360</b>	<b>\$199,520</b>
<b>Total daily cost</b>			<b>\$44,107</b>		
<b>Total cost to date</b>					<b>\$297,243</b>
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	70	Weather	0	0	Accidents today 0
Man-hours previous	233	Mechanical	0	0	Accidents previous 0
Man-hours to date	303	Production	0	0	Accidents to date 0
		Construction	0	0	

holley@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

*Jeffrey A. Agard, M. Huie F. Wilson*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 10  
 Date: 08-04-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	1	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	18	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	18	\$0	\$0	\$0
Shallow Water Equipment Operator	1	18	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>15</b>	<b>70</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted To Prevent Loss of Excavation Due To Sugar Sand Sloughing In.	\$2,421	6.00	\$14,526	\$0	\$14,526
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$14,526</b>	<b>\$0</b>	<b>\$14,526</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$80,776</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$33,375	\$44,500
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$2,737	\$5,474
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$22,782	\$30,376
Pulling Unit	\$2,813	1.00	\$2,813	\$8,439	\$11,252
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistance	\$176	15.00	\$2,646	\$5,998	\$8,644
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$735	\$980
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$27,160</b>	<b>\$145,200</b>	<b>\$172,360</b>
<b>Total daily cost</b>			<b>\$41,686</b>		
<b>Total cost to date</b>					<b>\$253,136</b>
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	70	Weather	0	0	Accidents today 0
Man-hours previous	163	Mechanical	0	0	Accidents previous 0
Man-hours to date	233	Production	0	0	Accidents to date 0
		Construction	0	0	



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 12  
 Date: 08-06-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	14	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>58</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	1.50	\$3,632	\$31,473	\$35,105
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$3,632</b>	<b>\$31,473</b>	<b>\$35,105</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$101,355</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee / Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$55,625	\$66,750
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$8,211	\$10,948
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$37,970	\$45,564
Pulling Unit	\$2,813	1.00	\$2,813	\$14,065	\$16,878
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$0	\$1,125
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$0	\$1,069
Subsistance	\$176	14.00	\$2,470	\$11,290	\$13,759
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$1,225	\$1,470
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$29,178</b>	<b>\$199,520</b>	<b>\$228,698</b>
<b>Total daily cost</b>			<b>\$32,809</b>		
<b>Total cost to date</b>					<b>\$330,052</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	1
Man-hours today	58	Weather	0	0	Accidents today 0
Man-hours previous	303	Mechanical	0	0	Accidents previous 0
Man-hours to date	361	Production	0	0	Accidents to date 0
		Construction	0	0	

*R. H. P. Pending Approval - Mike Luek  
 100% cost recovery.*

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 13  
 Date: 08-07-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	18	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	18	\$0	\$0	\$0
Shallow Water Equipment Operator	1	18	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellard / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>14</b>	<b>70</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	6.00	\$14,526	\$35,105	\$49,631
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$14,526</b>	<b>\$35,105</b>	<b>\$49,631</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$115,881</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$66,750	\$77,875
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$10,948	\$13,685
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$45,564	\$53,158
Pulling Unit	\$2,813	1.00	\$2,813	\$16,878	\$19,691
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$1,125	\$2,250
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$1,069	\$2,138
Subsistance	\$176	14.00	\$2,470	\$13,759	\$16,229
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$1,470	\$1,715
	\$0	0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$29,178</b>	<b>\$228,698</b>	<b>\$257,875</b>
<b>Total daily cost</b>			<b>\$43,704</b>		
<b>Total cost to date</b>					<b>\$373,756</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	70	Weather	0	0	Accidents today 0
Man-hours previous	361	Mechanical	0	0	Accidents previous 0
Man-hours to date	431	Production	0	0	Accidents to date 0
		Construction	0	0	

*Replan*

*PENDING APPROVAL OF MIKE Luke & Richard Watson*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 14  
 Date: 08-08-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	16	\$0	\$0	\$0
Shallow Water Equipment Operator	1	16	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>64</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	4.00	\$9,684	\$49,631	\$59,315
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$9,684</b>	<b>\$49,631</b>	<b>\$59,315</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$125,565</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$77,875	\$89,000
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$13,685	\$16,422
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$53,158	\$60,752
Pulling Unit	\$2,813	1.00	\$2,813	\$19,691	\$22,504
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$2,250	\$3,375
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$2,138	\$3,207
Subsistance	\$176	14.00	\$2,470	\$16,229	\$18,698
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$1,715	\$1,960
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$29,178</b>	<b>\$257,875</b>	<b>\$287,053</b>
<b>Total daily cost</b>			<b>\$38,862</b>		
<b>Total cost to date</b>					<b>\$412,617</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	1
Man-hours today	64	Weather	0	0	Accidents today 0
Man-hours previous	431	Mechanical	0	0	Accidents previous 0
Man-hours to date	495	Production	0	0	Accidents to date 0
		Construction	0	0	

TELETYPE ATTACHED OF MIKE LUKE & R. WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 15  
 Date: 08-09-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:   
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	16	\$0	\$0	\$0
Shallow Water Equipment Operator	1	16	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>64</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%	Start Date	Finish Date	\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	5.50	\$13,316	\$59,315	\$72,630
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$13,316</b>	<b>\$59,315</b>	<b>\$72,630</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$138,880</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$89,000	\$100,125
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$16,422	\$19,159
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$60,752	\$68,346
Pulling Unit	\$2,813	1.00	\$2,813	\$22,504	\$25,317
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$3,375	\$4,500
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$3,207	\$4,276
Subsistance	\$176	14.00	\$2,470	\$18,698	\$21,168
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$1,960	\$2,205
Hopper Barge #2			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$8,456	1.00	\$8,456	\$13,336	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$37,634</b>	<b>\$287,053</b>	<b>\$324,687</b>
<b>Total daily cost</b>			<b>\$50,949</b>		
<b>Total cost to date</b>					<b>\$463,567</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	64	Weather	0	0	Accidents today 0
Man-hours previous	495	Mechanical	0	0	Accidents previous 0
Man-hours to date	559	Production	0	0	Accidents to date 0
		Construction	0	0	

*J. Colgin* *PENDING APPROVAL OF M. H. KERKELA*

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion # 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 16  
 Date: 08-10-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	15	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	15	\$0	\$0	\$0
Shallow Water Equipment Operator	1	15	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>61</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%	Start Date	Finish Date	
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	3.00	\$7,263	\$72,630	\$79,893
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$7,263</b>	<b>\$72,630</b>	<b>\$79,893</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$145,143</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$100,125	\$111,250
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$19,159	\$21,896
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$68,346	\$75,940
Pulling Unit	\$2,813	1.00	\$2,813	\$25,317	\$28,130
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$4,500	\$5,625
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$4,276	\$5,345
Subsistance	\$176	14.00	\$2,470	\$21,168	\$23,638
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$2,205	\$2,450
Hopper Barge #2			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$29,178</b>	<b>\$324,687</b>	<b>\$353,864</b>
<b>Total daily cost</b>			<b>\$36,441</b>		
<b>Total cost to date</b>					<b>\$500,007</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	1
Man-hours today	61	Weather	0	0	Accidents today 0
Man-hours previous	559	Mechanical	0	0	Accidents previous 0
Man-hours to date	620	Production	0	0	Accidents to date 0
		Construction	0	0	

*John Watson*

De NOLAS APPROVAL OF WORKER & Richard Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 17  
 Date: 08-11-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	12	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>52</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$79,893	\$79,893
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$79,893</b>	<b>\$79,893</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$146,143</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$111,250	\$122,375
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$21,896	\$24,633
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$75,940	\$83,534
Pulling Unit	\$2,813	1.00	\$2,813	\$28,130	\$30,945
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$5,625	\$6,750
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$5,345	\$6,414
Subsistance	\$176	14.00	\$2,470	\$23,638	\$26,107
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$2,450	\$2,695
Hopper Barge #2			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$29,173</b>	<b>\$353,864</b>	<b>\$383,042</b>
<b>Total daily cost</b>			<b>\$29,173</b>		
<b>Total cost to date</b>					<b>\$529,185</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	52	Weather	0	0	Accidents today
Man-hours previous	620	Mechanical	0	0	Accidents previous
Man-hours to date	672	Production	0	0	Accidents to date
		Construction	0	0	

RECD BY AM. OF M. LULUZ-Y. L. WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 18  
 Date: 08-12-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	13	\$0	\$0	\$0
Shallow Water Equipment Operator	1	13	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>58</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	1.00	\$2,421	\$79,893	\$82,314
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$2,421</b>	<b>\$79,893</b>	<b>\$82,314</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$148,564</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$122,375	\$133,500
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$24,633	\$27,370
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$83,534	\$91,128
Pulling Unit	\$2,813	1.00	\$2,813	\$30,943	\$33,756
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$6,750	\$7,875
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$6,414	\$7,483
Subsistance	\$176	14.00	\$2,470	\$26,107	\$28,577
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$2,695	\$2,940
		0.00	\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$29,178</b>	<b>\$383,042</b>	<b>\$412,219</b>
<b>Total daily cost</b>			<b>\$31,599</b>		
<b>Total cost to date</b>					<b>\$560,783</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	58	Weather	0	0	Accidents today 0
Man-hours previous	672	Mechanical	0	0	Accidents previous 0
Man-hours to date	730	Production	0	0	Accidents to date 0
		Construction	0	0	

*Repture*  
*PENDING APPROVAL OF M. Redeker & R. Watson*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 19  
 Date: 08-13-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:   
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>14</b>	<b>56</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	1.00	\$2,421	\$82,314	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$2,421</b>	<b>\$82,314</b>	<b>\$84,735</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$150,985</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$133,500	\$144,625
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$27,370	\$30,107
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$91,128	\$98,722
Pulling Unit	\$2,813	1.00	\$2,813	\$33,756	\$36,569
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$7,875	\$9,000
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$7,483	\$8,552
Subsistence	\$176	14.00	\$2,470	\$26,577	\$31,046
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$2,940	\$3,185
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$29,178</b>	<b>\$412,219</b>	<b>\$441,397</b>
<b>Total daily cost</b>			<b>\$31,599</b>		
<b>Total cost to date</b>					<b>\$592,382</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	1
Man-hours today	56	Weather	0	0	Accidents today 0
Man-hours previous	730	Mechanical	0	0	Accidents previous 0
Man-hours to date	786	Production	0	0	Accidents to date 0
		Construction	0	0	

*Pending APP of Mike Lurey & Richard Watson*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 20  
 Date: 08-14-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>0</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$84,735</b>	<b>\$84,735</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$150,985</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$144,625	\$155,750
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$30,107	\$32,844
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$98,722	\$106,316
Pulling Unit	\$2,813	1.00	\$2,813	\$36,569	\$39,382
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$9,000	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	10.00	\$1,764	\$31,046	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$27,158</b>	<b>\$441,397</b>	<b>\$468,555</b>
<b>Total daily cost</b>			<b>\$27,158</b>		
<b>Total cost to date</b>					<b>\$619,540</b>
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	786	Mechanical	0	0	Accidents previous 0
Man-hours to date	786	Production	0	0	Accidents to date 0
		Construction	0	0	

*[Handwritten signature]* *PENDING APPROVAL OF M. LUKE & R. WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 21  
 Date: 08-15-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:   
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Bookers / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>0</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$84,735</b>	<b>\$84,735</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$150,985</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.50	\$5,563	\$155,750	\$161,313
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$32,844	\$34,213
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	0.00	\$0	\$32,810	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$6,931</b>	<b>\$468,555</b>	<b>\$475,486</b>
<b>Total daily cost</b>			<b>\$6,931</b>		
<b>Total cost to date</b>					<b>\$626,471</b>
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	786	Mechanical	0	0	Accidents previous 0
Man-hours to date	786	Production	0	0	Accidents to date 0
		Construction	0	0	

*Petroquip*

*Send to: APP. OF M. LUKE & R. WATSON*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 22  
 Date: 08-16-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellard / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$84,735	\$84,735
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$150,985
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.50	\$5,563	\$161,313	\$166,875
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$34,213	\$35,551
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	0.00	\$0	\$32,810	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$6,931	\$475,466	\$482,417
<b>Total daily cost</b>			\$6,931		\$633,402
<b>Total cost to date</b>					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	786	Mechanical	0	0	Accidents previous 0
Man-hours to date	786	Production	0	0	Accidents to date 0
		Construction	0	0	

*P. Colgin*  
 Pending APP. M.L.H. & R.W. 10/20/2020

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 23  
 Date: 08-17-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>			\$0	\$0	
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$56,250
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$84,735	\$84,735
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$150,985
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.10	\$1,113	\$166,875	\$167,988
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$35,581	\$36,950
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	0.00	\$0	\$32,810	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$2,481	\$482,417	\$484,893
<b>Total daily cost</b>			\$2,481		\$635,883
<b>Total cost to date</b>					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	786	Mechanical	0	0	Accidents previous 0
Man-hours to date	786	Production	0	0	Accidents to date 0
		Construction	0	0	

*Reptured*  
 M. Luke & A. Watson

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 24  
 Date: 08-18-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Deilarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	0	0	\$0	\$0	\$0
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$84,735	\$150,985
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.10	\$1,113	\$167,988	\$169,100
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$36,950	\$38,318
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	0.00	\$0	\$32,810	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$3,185
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$0
			\$0	\$0	
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$0
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	
<b>Total equipment/transportation</b>			\$2,481	\$484,898	\$487,379
<b>Total daily cost</b>			\$2,481		\$538,364
<b>Total cost to date</b>					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	0
Man-hours today	0	Weather	0	0	0
Man-hours previous	786	Mechanical	0	0	0
Man-hours to date	786	Production	0	0	0
		Construction	0	0	

*Signature*  
 PENDING APPROVAL OF MIKE LARKE & RICHARD WATSON

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 25  
 Date: 08-19-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstain Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	0	0	\$0	\$0	
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$84,735	\$84,735
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$150,985
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.10	\$1,113	\$169,100	\$170,213
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$38,318	\$39,687
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	0.00	\$0	\$32,610	\$32,610
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$2,481	\$487,379	\$489,860
<b>Total daily cost</b>			\$2,481		\$640,845
<b>Total cost to date</b>					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	786	Mechanical	0	0	Accidents previous 0
Man-hours to date	786	Production	0	0	Accidents to date 0
		Construction	0	0	

*Reuben*  
 FEDELED ABOARD MIKE LUKE & Richard Watson

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 26  
 Date: 08-20-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Colin Haris / PM	1	14	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	14	\$0	\$0	\$0
Dunstain Calahan / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 7 man crew	7	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	0	14	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>16</b>	<b>\$8</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$66,250
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	2.00	\$4,842	\$84,735	\$89,577
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$4,842</b>	<b>\$84,735</b>	<b>\$89,577</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$155,827</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$170,213	\$181,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$39,687	\$42,424
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$106,316	\$113,910
Pulling Unit	\$2,813	1.00	\$2,813	\$39,382	\$42,195
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$10,125	\$11,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	14.00	\$2,470	\$32,810	\$35,280
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$3,185	\$3,430
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$28,109</b>	<b>\$489,860</b>	<b>\$517,969</b>
<b>Total daily cost</b>			<b>\$32,951</b>		<b>\$673,796</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	16	Down Time	Daily	Accumulated	
Man-hours today	98	Weather	0	0	Accidents today 0
Man-hours previous	786	Mechanical	0	0	Accidents previous 0
Man-hours to date	884	Production	0	0	Accidents to date 0
		Construction	0	0	

*Petrucci*  
 PENDING APPROVAL OF M. LUKE & RICHARD WATSON

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 27  
 Date: 08-21-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	13	\$0	\$0	\$0
Colin Harls / PM	1	13	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	13	\$0	\$0	\$0
Dunstain Calahan / Rigger	1	13	\$0	\$0	\$0
Texas Divers / 7 man crew	7	13	\$0	\$0	\$0
Shallow Water Equipment Operator	1	13	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	13	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>17</b>	<b>91</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	1.00	\$2,421	\$89,577	\$91,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$2,421</b>	<b>\$89,577</b>	<b>\$91,998</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$158,248</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$181,338	\$192,453
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$42,424	\$45,161
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$113,910	\$121,504
Pulling Unit	\$2,813	1.00	\$2,813	\$42,195	\$45,003
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$11,250	\$12,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	14.00	\$2,470	\$35,280	\$37,750
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$3,430	\$3,675
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					<b>\$21,792</b>
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$28,109</b>	<b>\$517,969</b>	<b>\$546,077</b>
<b>Total daily cost</b>			<b>\$30,530</b>		<b>\$704,325</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	
Man-hours today	91	Weather	0	0	Accidents today 0
Man-hours previous	884	Mechanical	0	0	Accidents previous 0
Man-hours to date	975	Production	0	0	Accidents to date 0
		Construction	0	0	

*Rebekah A. Johnson M. L. H. & R. W. A. S. D.*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 28  
 Date: 08-22-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey/ PM	1	13	\$0	\$0	\$0
Colin Haris / PM	1	13	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	13	\$0	\$0	\$0
Dunstain Calahan / Rigger	1	13	\$0	\$0	\$0
Texas Divers / 7 man crew	7	13	\$0	\$0	\$0
Shallow Water Equipment Operator	1	13	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellardud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	13	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>17</b>	<b>91</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	1.00	\$2,421	\$91,998	\$94,419
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$2,421</b>	<b>\$91,998</b>	<b>\$94,419</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$160,669</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$192,463	\$203,588
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$45,161	\$47,898
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$121,504	\$129,098
Pulling Unit	\$2,813	1.00	\$2,813	\$45,008	\$47,821
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$12,375	\$13,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	17.00	\$2,999	\$37,750	\$40,748
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$3,675	\$3,920
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					<b>\$21,792</b>
Fuel/ Lube	\$0	0.00	\$0	\$0	\$0
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$28,638</b>	<b>\$546,077</b>	<b>\$574,715</b>
<b>Total daily cost</b>			<b>\$31,059</b>		<b>\$735,384</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	
Man-hours today	91	Weather	0	0	Accidents today 0
Man-hours previous	975	Mechanical	0	0	Accidents previous 0
Man-hours to date	1066	Production	0	0	Accidents to date 0
		Construction	0	0	

Mike Luket

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 29  
 Date: 08-23-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Haris / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	7	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	17	84	\$0	\$0	\$0
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$94,419	\$94,419
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$94,419	\$94,419
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$160,669
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$203,588	\$214,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$47,898	\$50,635
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$129,098	\$136,692
Pulling Unit	\$2,813	1.00	\$2,813	\$47,821	\$50,634
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$13,500	\$14,625
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	17.00	\$2,999	\$40,748	\$43,747
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$3,920	\$4,165
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$28,638	\$574,715	\$603,353
<b>Total daily cost</b>			\$28,638		\$764,022
<b>Total cost to date</b>					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	
Man-hours today	84	Weather	0	0	Accidents today 0
Man-hours previous	1056	Mechanical	0	0	Accidents previous 0
Man-hours to date	1150	Production	0	0	Accidents to date 0
		Construction	0	0	

*Pete Cormier*  
 Assistant Manager M. INKE V. R. DAWSON

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 30  
 Date: 08-24-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:   
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Colin Haris / PM	1	14	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	14	\$0	\$0	\$0
Dunstain Calahan / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 7 man crew	7	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellard / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	14	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	17	96	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	1.50	\$3,632	\$94,419	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$3,632	\$94,419	\$98,051
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$164,301
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$214,713	\$225,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$50,635	\$53,372
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$136,692	\$144,286
Pulling Unit	\$2,813	1.00	\$2,813	\$50,634	\$53,447
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$14,625	\$15,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	17.00	\$2,999	\$43,747	\$46,746
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$4,165	\$4,410
			\$0	\$0	\$0
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$28,638	\$603,353	\$631,991
<b>Total daily cost</b>			\$32,269		\$795,291
<b>Total cost to date</b>					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	
Man-hours today	96	Weather	0	0	Accidents today 0
Man-hours previous	1150	Mechanical	0	0	Accidents previous 0
Man-hours to date	1246	Production	0	0	Accidents to date 0
		Construction	0	0	

*John*  
 PRODUCED AND SIGNED M. HUKK & R. WATSON

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 31  
 Date: 08-25-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstain Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellardud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	15	96	\$0	\$0	\$0
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$66,250
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$98,051	\$98,051
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$154,301
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$225,838	\$236,963
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$53,372	\$56,109
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$144,286	\$151,380
Pulling Unit	\$2,813	1.00	\$2,813	\$53,447	\$56,260
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$15,750	\$16,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	17.00	\$2,999	\$46,746	\$49,745
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$4,410	\$4,655
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$0	\$2,166
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$0	\$2,520
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$33,324	\$631,991	\$665,314
<b>Total daily cost</b>			\$33,324		\$829,615
<b>Total cost to date</b>					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	96	Weather	0	0	Accidents today 0
Man-hours previous	1248	Mechanical	0	0	Accidents previous 0
Man-hours to date	1342	Production	0	0	Accidents to date 0
		Construction	0	0	

*Jefferson*  
 APPROVAL APPAODAL M. LUKE J.R. WATSON

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 32  
 Date: 08-26-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>15</b>	<b>180</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$98,051</b>	<b>\$98,051</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$164,301</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$236,963	\$248,068
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$56,109	\$58,846
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$151,880	\$159,474
Pulling Unit	\$2,813	1.00	\$2,813	\$56,260	\$59,073
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$16,875	\$18,000
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	17.00	\$2,999	\$49,745	\$52,744
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$4,655	\$4,900
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$2,166	\$4,332
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$2,520	\$5,040
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$33,324</b>	<b>\$665,314</b>	<b>\$698,638</b>
<b>Total daily cost</b>			<b>\$33,324</b>		<b>\$662,939</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	1
Man-hours today	180	Weather	0	0	Accidents today 0
Man-hours previous	1342	Mechanical	0	0	Accidents previous 0
Man-hours to date	1522	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0600 hrs	jholley@couvilliongrp.com cg@couvilliongrp.com				
	<i>Jeffrey Holley</i> Regional Account Manager J. Holley				

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 33  
 Date: 08-27-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date	
<b>DAY RATES</b>						
Jason Holvey / PM	1	12	\$0	\$0	\$0	
Colin Harris / PM	1	12	\$0	\$0	\$0	
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0	
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0	
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0	
Texas Divers / 7 man crew	5	60	\$0	\$0	\$0	
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0	
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0	
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0	
Cook and Galley Hand	2	24	\$0	\$0	\$0	
Aubrey Chaisson	1	12	\$0	\$0	\$0	
	0	0	\$0	\$0	\$0	
Vessel Crew POB	0	0	\$0	\$0	\$0	
<b>Total Day Rates</b>	14	168	\$0	\$0	\$0	
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date		
Mobilization/Demobilization	\$87,500	50.00%			\$43,750	
Engineering	\$22,500	100.00%			\$22,500	
	\$0	0.00%			\$0	
<b>Total Lump Sum Contract</b>					\$66,250	
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative		
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
<b>Total Extra Work</b>			\$0	\$98,051	\$98,051	
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$164,301	
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date	
<b>EQUIPMENT</b>						
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$248,088	\$259,213	
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$58,846	\$61,583	
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$159,474	\$167,068	
Pulling Unit	\$2,813	1.00	\$2,813	\$59,073	\$61,836	
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$12,000	\$19,125	
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552	
Subsistence	\$176	14.00	\$2,470	\$52,744	\$55,213	
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799	
Guillotine Saw	\$245	1.00	\$245	\$4,900	\$5,145	
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$4,332	\$6,493	
			\$0			
<b>TRANSPORTATION</b>						
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000	
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$5,040	\$7,560	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
<b>DOCK SERVICES</b>						
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792	
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0	
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0	
<b>Total equipment/transportation</b>			\$32,795	\$698,638	\$731,433	
<b>Total daily cost</b>			\$32,795		\$895,733	
<b>Total cost to date</b>						
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	0	
Man-hours today	168	Weather	0	0	Accidents today 0	
Man-hours previous	1522	Mechanical	0	0	Accidents previous 0	
Man-hours to date	1690	Production	0	0	Accidents to date 0	
		Construction	0	0		
Email to the following by 0600 hrs	 holvey@couvilliongrp.com, cg@couvilliongrp.com <i>PENDING APPROVAL R. WADSON &amp; M. LUKES</i>					



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 34  
 Date: 08-28-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	15	180	\$0	\$0	\$0
<b>Total Day Rates</b>					
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>				\$98,051	\$164,301
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$259,213	\$270,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$61,583	\$64,320
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$167,068	\$174,662
Pulling Unit	\$2,813	1.00	\$2,813	\$61,886	\$64,699
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$19,125	\$20,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	15.00	\$2,646	\$55,213	\$57,859
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$5,145	\$5,390
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$6,493	\$8,664
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$7,560	\$10,080
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$32,971	\$731,433	\$764,404
<b>Total daily cost</b>			\$32,971		\$928,704
<b>Total cost to date</b>					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	0
Man-hours today	180	Weather	0	0	Accidents today 0
Man-hours previous	1690	Mechanical	0	0	Accidents previous 0
Man-hours to date	1870	Production	0	0	Accidents to date 0
		Construction	0	0	

jholvey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

*John Holvey*  
 FEND. of APPROVAL OF M.LUKE & R. DAVIS



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 35  
 Date: 08-29-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellardud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>168</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$66,250
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$98,051</b>	<b>\$164,301</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$270,338	\$281,463
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$64,320	\$67,057
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$174,662	\$182,256
Pulling Unit	\$2,813	1.00	\$2,813	\$64,699	\$67,512
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$20,250	\$21,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	14.00	\$2,470	\$57,859	\$60,329
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$5,390	\$5,635
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$8,664	\$10,830
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$10,080	\$12,600
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$32,795</b>	<b>\$764,404</b>	<b>\$797,198</b>
<b>Total daily cost</b>			<b>\$32,795</b>		<b>\$961,499</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	0
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	1870	Mechanical	0	0	Accidents previous 0
Man-hours to date	2038	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0600 hrs	<i>holvey@couvilliongrp.com, cg@couvilliongrp.com</i> <i>hjholvey@couvilliongrp.com</i> <i>Pending Approval of M. McInnis &amp; Richard Watson</i>				



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 36  
 Date: 08-30-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	168	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$66,250
Total Lump Sum Contract					
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$98,051	\$98,051
Total Value to Date (Lump Sum & Extra Work)					\$164,301
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$281,463	\$292,588
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$67,057	\$69,794
Divining ops & Equipment	\$7,594	1.00	\$7,594	\$182,256	\$189,850
Pulling Unit	\$2,813	1.00	\$2,813	\$67,512	\$70,325
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$21,375	\$22,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$60,329	\$62,798
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$5,635	\$5,635
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$10,830	\$12,996
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$12,600	\$15,120
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$797,198	\$829,993
Total daily cost			\$32,795		\$994,293
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	0
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	2038	Mechanical	0	0	Accidents previous 0
Man-hours to date	2206	Production	0	0	Accidents to date 0
		Construction	0	0	

inquiries@couvilliongrp.com, cgl@couvilliongrp.com

Email to the following by 0600 hrs

*Signature*  
 APPROVAL OF MIKE LUKER & R. WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 37  
 Date: 08-31-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	15	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	15	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	15	\$0	\$0	\$0
Texas Divers / 7 man crew	6	90	\$0	\$0	\$0
Shallow Water Equipment Operator	2	30	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	15	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>204</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$66,250
<b>Total Lump Sum Contract</b>					
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	3.00	\$7,263	\$98,051	\$105,314
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$7,263</b>	<b>\$98,051</b>	<b>\$105,314</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$171,554</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$292,588	\$303,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$69,794	\$72,531
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$189,850	\$197,444
Pulling Unit	\$2,813	1.00	\$2,813	\$70,325	\$73,138
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$22,500	\$23,625
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$62,798	\$65,268
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$5,880	\$6,125
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$12,996	\$15,162
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$15,120	\$17,640
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$32,795</b>	<b>\$829,993</b>	<b>\$862,788</b>
<b>Total daily cost</b>			<b>\$40,058</b>		<b>\$1,034,351</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	204	Weather	0	0	Accidents today 0
Man-hours previous	2206	Mechanical	0	0	Accidents previous 0
Man-hours to date	2410	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0600 hrs	jholvey@couvilliongrp.com, cg@couvilliongrp.com				
	<i>Debtors Pending approval of R. Watson &amp; M. Heink</i>				



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 38  
 Date: 09-01-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Colin Harris

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	16	\$0	\$0	\$0
Colin Harris / PM	1	16	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	16	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	16	\$0	\$0	\$0
Texas Divers / 7 man crew	6	96	\$0	\$0	\$0
Shallow Water Equipment Operator	2	32	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	15	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>15</b>	<b>231</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%	Start Date	Finish Date	\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	4.00	\$9,684	\$105,314	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$9,684</b>	<b>\$105,314</b>	<b>\$114,998</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$181,248</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$303,713	\$314,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$72,531	\$75,268
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$197,444	\$205,038
Pulling Unit	\$2,813	1.00	\$2,813	\$73,138	\$75,951
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$23,625	\$24,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	15.00	\$2,646	\$65,268	\$67,914
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$6,125	\$6,370
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$15,162	\$17,328
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$17,640	\$20,160
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$32,971</b>	<b>\$862,788</b>	<b>\$895,759</b>
<b>Total daily cost</b>			<b>\$42,655</b>		<b>\$1,077,006</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	231	Weather	0	0	Accidents today 0
Man-hours previous	2410	Mechanical	0	0	Accidents previous 0
Man-hours to date	2641	Production	0	0	Accidents to date 0
		Construction	0	0	
jholvey@couvilliongrp.com cg@couvilliongrp.com					
Email to the following by 0600 hrs	 PENNY APPROVED MIKE & R. WATSON				



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 39  
 Date: 09-02-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstain Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	15	180	\$0	\$0	\$0
<b>LUMP SUM WORK</b>	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$114,998	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$114,998	\$114,998
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$181,248
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$314,838	\$325,963
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$75,268	\$78,005
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$205,038	\$212,632
Pulling Unit	\$2,813	1.00	\$2,813	\$75,951	\$78,764
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$24,750	\$25,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	15.00	\$2,646	\$67,914	\$70,560
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$6,370	\$6,615
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$17,328	\$19,494
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$20,160	\$22,680
US Aqua Toyo #1 at (Discharge Location)	\$3,295	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	
<b>Total equipment/transportation</b>			\$32,971	\$895,759	\$928,730
<b>Total daily cost</b>			\$32,971		
<b>Total cost to date</b>					\$1,109,977
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	180	Weather	0	0	Accidents today 0
Man-hours previous	2641	Mechanical	0	0	Accidents previous 0
Man-hours to date	2821	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0600 hrs	jholvey@couvilliongrp.com, cg@couvilliongrp.com				
	Signature: _____ Handwritten Signature of Mike Luke & R. Watson				

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 40  
 Date: 09-03-2021  
 Dive Supervisor:  
 Wind/Seas:  
 Project Office #:   
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	180	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$66,250
Total Lump Sum Contract					
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$114,998	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$114,998	\$114,998
Total Value to Date (Lump Sum & Extra Work)					\$181,248
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$325,963	\$337,088
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$78,005	\$80,742
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$212,632	\$220,226
Pulling Unit	\$2,813	1.00	\$2,813	\$78,764	\$81,577
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$25,875	\$27,000
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$6,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$70,560	\$73,030
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
GUILLOTINE SAW	\$245	1.00	\$245	\$6,615	\$6,660
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$19,494	\$21,660
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$22,680	\$25,200
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$928,730	\$951,524
Total daily cost			\$32,795		\$1,142,772
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	0
Man-hours today	130	Weather	0	0	Accidents today 0
Man-hours previous	2821	Mechanical	0	0	Accidents previous 0
Man-hours to date	3001	Production	0	0	Accidents to date 0
		Construction	0	0	
Email to the following by 0600 hrs					

jholvey@couvilliongrp.com, cg@couvilliongrp.com

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 41  
 Date: 09-04-2021  
 Dive Supervisor: \_\_\_\_\_  
 Wind/Seas: \_\_\_\_\_  
 Project Office #: \_\_\_\_\_  
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	14	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarad / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>14</b>	<b>170</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$114,998	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$114,998</b>	<b>\$114,998</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$181,248</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$337,088	\$348,213
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$80,742	\$83,479
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$220,226	\$227,820
Pulling Unit	\$2,813	1.00	\$2,813	\$81,577	\$84,390
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$27,000	\$28,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$73,030	\$75,499
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$6,860	\$7,105
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$21,660	\$23,826
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$25,200	\$27,720
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$32,795</b>	<b>\$951,524</b>	<b>\$994,319</b>
<b>Total daily cost</b>			<b>\$32,795</b>		<b>\$1,175,566</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	170	Weather	0	0	Accidents today 0
Man-hours previous	3001	Mechanical	0	0	Accidents previous 0
Man-hours to date	3171	Production	0	0	Accidents to date 0
		Construction	0	0	

holvey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

*John Holvey*  
 PENDING Review By MIKE ZUKER & Richard WATSON

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion # 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 42  
 Date: 09-05-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kt / 1 - 2 ft  
 Project Office #:   
 Project Manager: Jason Holvey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	6	\$0	\$0	\$0
Manual Booker / Forman	1	14	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	84	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Deiland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	182	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	4.00	\$9,684	\$114,998	\$124,682
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$9,684	\$114,998	\$124,682
Total Value to Date (Lump Sum & Extra Work)					\$190,932
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$348,213	\$359,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$83,479	\$86,216
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$227,820	\$235,414
Pulling Unit	\$2,813	1.00	\$2,813	\$84,390	\$87,203
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$28,125	\$29,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	14.00	\$2,470	\$75,499	\$77,969
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$7,105	\$7,350
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$23,826	\$25,992
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$27,720	\$30,240
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$994,319	\$1,027,113
Total daily cost			\$42,479		\$1,216,045
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	182	Weather	0	0	Accidents today 0
Man-hours previous	3171	Mechanical	0	0	Accidents previous 0
Man-hours to date	3353	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

jholvey@couvilliongrp.com, cg@couvilliongrp.com

Pete Cormier  
 PEDDING APPROVAL OF MIKE LUKES & RICHARD WATSON

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion # 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 43  
 Date: 09-06-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kt / 1 - 2 ft  
 Project Office #:   
 Project Manager: Jason Holvey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manual Booker / Forman	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>14</b>	<b>156</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$124,682	\$124,682
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$124,682</b>	<b>\$124,682</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$190,932</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$359,338	\$370,463
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$36,216	\$88,953
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$235,414	\$243,008
Pulling Unit	\$2,813	1.00	\$2,813	\$87,203	\$90,016
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$29,250	\$30,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	14.00	\$2,470	\$77,969	\$80,438
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$7,350	\$7,350
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$25,992	\$28,158
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$30,240	\$32,760
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$32,795</b>	<b>\$1,027,113</b>	<b>\$1,059,908</b>
<b>Total daily cost</b>			<b>\$32,795</b>		
<b>Total cost to date</b>					<b>\$1,250,839</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	156	Weather	0	0	Accidents today 0
Man-hours previous	3353	Mechanical	0	0	Accidents previous 0
Man-hours to date	3509	Production	0	0	Accidents to date 0
		Construction	0	0	

holvey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

*Postponed*

Pending Review By MIKE LUKE & Richard Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/8 Shallow Draft II

Report No: 44  
 Date: 09-07-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kt / 1 - 2 ft  
 Project Office #:   
 Project Manager: Jason Holvey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manual Booker / Forman	1	14	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	84	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>14</b>	<b>176</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	2.00	\$4,842	\$129,524	\$134,366
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$4,842</b>	<b>\$129,524</b>	<b>\$134,366</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$200,616</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$370,463	\$381,588
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$88,953	\$91,690
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$243,008	\$250,602
Pulling Unit	\$2,813	1.00	\$2,813	\$90,016	\$92,829
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$30,375	\$31,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	14.00	\$2,470	\$80,438	\$82,908
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$7,595	\$7,840
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$0	\$2,956
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$28,158	\$30,324
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$32,760	\$35,280
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,750</b>	<b>\$1,059,908</b>	<b>\$1,095,658</b>
<b>Total daily cost</b>			<b>\$40,592</b>		<b>\$40,592</b>
<b>Total cost to date</b>					<b>\$1,296,274</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	176	Weather	0	0	Accidents today 0
Man-hours previous	3509	Mechanical	0	0	Accidents previous 0
Man-hours to date	3685	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

jholvey@couvillion.com, cg@couvilliongrp.com

*[Signature]*  
 COUVEL APPROVAL OF MIKE LUKE & RICHARD WATSON

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 45  
 Date: 09-08-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kt / 1 - 2R  
 Project Office #:   
 Project Manager: Jason Holvey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	16	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manual Booker / Forman	1	16	\$0	\$0	\$0
Raymond Hangrove / Rigger	1	16	\$0	\$0	\$0
Texas Divers / 6 man crew	6	96	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	16	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>196</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	4.00	\$9,684	\$134,366	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$9,684</b>	<b>\$134,366</b>	<b>\$144,050</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$210,300</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$381,588	\$392,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$91,690	\$94,427
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$250,802	\$258,196
Pulling Unit	\$2,813	1.00	\$2,813	\$92,829	\$95,642
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$31,500	\$32,625
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	14.00	\$2,470	\$82,908	\$85,378
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$7,840	\$8,085
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$2,956	\$5,911
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$30,324	\$32,490
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$35,280	\$37,800
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,750</b>	<b>\$1,095,658</b>	<b>\$1,131,408</b>
<b>Total daily cost</b>			<b>\$45,434</b>		<b>\$1,341,708</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	196	Weather	0	0	Accidents today 0
Man-hours previous	3685	Mechanical	0	0	Accidents previous 0
Man-hours to date	3881	Production	0	0	Accidents to date 0
		Construction	0	0	

holvey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

*holvey*  
 PENDING APPROVAL OF MIKE LUKE & RICHARD WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 46  
 Date: 09-09-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kt / 1 - 2ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>15</b>	<b>168</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$144,050</b>	<b>\$144,050</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$210,300</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$392,713	\$403,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$94,427	\$97,164
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$258,196	\$265,790
Pulling Unit	\$2,813	1.00	\$2,813	\$95,642	\$98,455
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$32,625	\$33,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	15.00	\$2,646	\$85,378	\$88,024
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$8,085	\$8,330
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$5,911	\$8,867
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$32,490	\$34,656
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$37,800	\$40,320
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,927</b>	<b>\$1,131,408</b>	<b>\$1,167,335</b>
<b>Total daily cost</b>			<b>\$35,927</b>		
<b>Total cost to date</b>					<b>\$1,377,634</b>
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	3881	Mechanical	0	0	Accidents previous 0
Man-hours to date	4049	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

jhholvey@couvilliongrp.com, cq@couvilliongrp.com

*Leon Raffield*  
 pending on approval of mike Luke or Richard Watson

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 47  
 Date: 09-10-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10-15 kt / 1 - 2 ft  
 Project Office #: \_\_\_\_\_  
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manual Booker / Forman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>14</b>	<b>156</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$144,050</b>	<b>\$144,050</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$210,300</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$403,838	\$414,963
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$97,164	\$99,901
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$265,790	\$273,384
Pulling Unit	\$2,813	1.00	\$2,813	\$98,455	\$101,268
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$33,750	\$34,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	14.00	\$2,470	\$88,024	\$90,493
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$8,330	\$8,575
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$8,867	\$11,822
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$34,556	\$36,822
			<b>\$0</b>		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$40,320	\$42,840
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,750</b>	<b>\$1,157,335</b>	<b>\$1,203,085</b>
<b>Total daily cost</b>			<b>\$35,750</b>		
<b>Total cost to date</b>					<b>\$1,413,384</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	1
Man-hours today	156	Weather	0	0	Accidents today 0
Man-hours previous	4049	Mechanical	0	0	Accidents previous 0
Man-hours to date	4205	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com j@couvilliongrp.com

dear Rehbe  
Pending approval mike luke and richard Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 5082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 48  
 Date: 09-11-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10kt gusting 20 / 2ft  
 Project Office #: Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>13</b>	<b>156</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$144,050</b>	<b>\$144,050</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$210,300</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$414,963	\$426,088
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$99,901	\$102,638
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$273,384	\$280,978
Pulling Unit	\$2,813	1.00	\$2,813	\$101,268	\$104,081
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$34,875	\$36,000
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	13.00	\$2,293	\$90,493	\$92,786
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$8,575	\$8,820
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$11,822	\$14,778
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$36,822	\$38,988
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$42,840	\$45,360
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,574</b>	<b>\$1,203,085</b>	<b>\$1,238,658</b>
<b>Total daily cost</b>			<b>\$35,574</b>		
<b>Total cost to date</b>					<b>\$1,448,958</b>
Personnel On Board (POB)	13	Down Time	Daily	Accumulated	
Man-hours today	156	Weather	0	0	Accidents today 0
Man-hours previous	4205	Mechanical	0	0	Accidents previous 0
Man-hours to date	4361	Production	0	0	Accidents to date 0
		Construction	0	0	

*Leon Raffield*  
 Email to the following by 0600 hrs

jholvey@couvilliongrp.com, cg@couvilliongrp.com

*Pending on Approval off Mike Lueke or Richard Watson*

## COUVILLION GROUP, LLC

Fax # 504-656-8235

PO BOX 344

BELLE CHASSE, LA 70037

Invoice

Date

Invoice #

10/19/2021

204255

## Bill To

White Marlin Operating Co.  
 1415 Louisiana St. Ste. 3550  
 Houston, TX 77002

First NBC  
 Bank Phone Number 504-566-8000  
 Routing Number 065005435  
 Account Number 110028868  
 Couvillion Group LLC

P.O. No.	Payment Terms	Contract #	Case #
	Net 30		

Quantity	Item	Description	Unit Price	Amount
1	Contract Earnings	Contract earnings for Couvillion job number 8202 - Corpus Christi Pipeline A11 Removal for the dates of 9/11/21 through 9/26/2021	651,701.11	651,701.11

Make all checks payable to Couvillion Group, LLC  
 THANK YOU FOR YOUR BUSINESS!

Total \$651,701.11

See Attached paperwork for back up



Balance Due \$651,701.11



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 49  
 Date: 09-12-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: Sustained 20 kts gusting to 30 / 2-3ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	13	156	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$144,050	\$144,050
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$210,300
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$426,088	\$437,213
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$102,638	\$105,375
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$280,978	\$288,572
Pulling Unit	\$2,813	1.00	\$2,813	\$104,081	\$106,894
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$36,000	\$37,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	13.00	\$2,293	\$92,786	\$95,080
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$8,820	\$9,065
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$14,778	\$17,733
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$38,988	\$41,154
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$45,360	\$47,880
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$35,574	\$1,238,658	\$1,274,232
<b>Total daily cost</b>			\$35,574		\$1,424,532
<b>Total cost to date</b>					
Personnel On Board (POB)	13	Down Time	Daily	Accumulated	1
Man-hours today	156	Weather	0	0	Accidents today 0
Man-hours previous	4361	Mechanical	0	0	Accidents previous 0
Man-hours to date	4517	Production	0	0	Accidents to date 0
		Construction	0	0	

  
 Email to the following by 0800 hrs

holvey@couvilliongrp.com, cg@couvilliongrp.com

Pending on Approval from Mike Lyke or Richard Watson

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 50  
 Date: 09-13-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: Sustained 25 kts gusting to 40 / 2-3ft in port  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellard / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>13</b>	<b>156</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$56,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$144,050</b>	<b>\$144,050</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$210,300</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$437,213	\$448,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$105,375	\$108,112
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$288,572	\$298,166
Pulling Unit	\$2,813	1.00	\$2,813	\$106,894	\$109,707
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$37,125	\$38,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	13.00	\$2,293	\$95,080	\$97,373
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$9,065	\$9,310
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$17,733	\$20,669
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$41,154	\$43,320
			<b>\$0</b>		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$47,880	\$50,400
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,574</b>	<b>\$1,274,232</b>	<b>\$1,309,806</b>
<b>Total daily cost</b>			<b>\$35,574</b>		
<b>Total cost to date</b>					<b>\$1,520,105</b>
Personnel On Board (POB)	13	Down Time	Daily	Accumulated	
Man-hours today	156	Weather	0	0	Accidents today 0
Man-hours previous	4517	Mechanical	0	0	Accidents previous 0
Man-hours to date	4673	Production	0	0	Accidents to date 0
		Construction	0	0	

*Leon Raffield*  
 Email to the following by 0600 hrs

holvey@couvilliongrp.com, cg@couvilliongrp.com  
 pending on approval of Mike Lake or Richard Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 51  
 Date: 09-14-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 12 kts/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Steve Haughey / PM	1	14	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	14	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>178</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	2.00	\$4,842	\$144,050	\$148,892
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
			<b>\$4,842</b>	<b>\$144,050</b>	<b>\$148,892</b>
<b>Total Extra Work</b>					<b>\$215,142</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$448,333	\$459,453
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$108,112	\$110,849
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$295,166	\$303,760
Pulling Unit	\$2,813	1.00	\$2,813	\$109,707	\$112,520
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$38,250	\$39,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$97,373	\$99,842
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$9,310	\$9,555
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$20,689	\$23,644
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$43,320	\$45,486
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$50,400	\$52,920
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,750</b>	<b>\$1,309,806</b>	<b>\$1,345,556</b>
<b>Total daily cost</b>				<b>\$40,592</b>	
<b>Total cost to date</b>					<b>\$1,560,697</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	178	Weather	0	0	Accidents today 0
Man-hours previous	4673	Mechanical	0	0	Accidents previous 0
Man-hours to date	4851	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com, cg@couvilliongrp.com  
 Pending on Approval of Mike Luke or Richard Watson

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 52  
 Date: 09-15-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kts/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date	
<b>DAY RATES</b>						
Jason Holvey / PM	1	12	\$0	\$0	\$0	
Steve Haughey / PM	1	12	\$0	\$0	\$0	
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0	
Manual Booker / Forman	1	12	\$0	\$0	\$0	
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0	
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0	
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0	
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0	
Paul Dellard / South Cross Company Rep	0	0	\$0	\$0	\$0	
Cook and Galley Hand	2	24	\$0	\$0	\$0	
Aubrey Chaisson	0	0	\$0	\$0	\$0	
0	0	\$0	\$0	\$0	\$0	
Vessel Crew POB	0	0	\$0	\$0	\$0	
<b>Total Day Rates</b>	<b>14</b>	<b>168</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
<b>LUMP SUM WORK</b>						
Mobilization/Demobilization	\$87,500	50.00%			\$43,750	
Engineering	\$22,500	100.00%			\$22,500	
	\$0	0.00%			\$0	
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>	
<b>EXTRA WORK</b>						
Extra Work Conducted	\$2,421	0.00	\$0	\$148,892	\$148,892	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$148,892</b>	<b>\$215,142</b>	
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>						
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date	
<b>EQUIPMENT</b>						
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$459,463	\$470,588	
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$110,849	\$113,586	
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$303,760	\$311,354	
Pulling Unit	\$2,813	1.00	\$2,813	\$112,520	\$115,333	
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$39,375	\$40,500	
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552	
Subsistance	\$176	14.00	\$2,470	\$99,842	\$102,312	
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799	
Guillotine Saw	\$245	1.00	\$245	\$9,555	\$9,800	
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$23,644	\$26,600	
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$45,486	\$47,652	
			\$0			
<b>TRANSPORTATION</b>						
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000	
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$52,920	\$55,440	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
<b>DOCK SERVICES</b>						
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792	
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0	
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0	
Total equipment/transportation			\$36,750	\$1,345,556	\$1,381,306	
Total daily cost			\$36,750		\$1,596,443	
Total cost to date						
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	0	
Man-hours today	168	Weather	0	0	Accidents today	0
Man-hours previous	4851	Mechanical	0	0	Accidents previous	0
Man-hours to date	5019	Production	0	0	Accidents to date	0
		Construction	0	0		

holvey@couvilliongrp.com cg@couvilliongrp.com

*John Holvey*

RENOVATED APPROVAL OF Mike Lake & Richard Watson

Email to the following by 0600 hrs



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

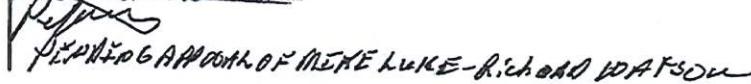
Report No: 53  
 Date: 09-16-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kts/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>168</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$148,892	\$148,892
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$148,892</b>	<b>\$148,892</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$215,142</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$470,588	\$481,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$113,586	\$116,323
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$311,354	\$318,948
Pulling Unit	\$2,813	1.00	\$2,813	\$115,333	\$118,146
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$40,500	\$41,625
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$102,312	\$104,792
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$9,800	\$10,045
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$26,600	\$29,555
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$47,652	\$49,818
			<b>\$0</b>		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$55,440	\$57,960
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,750</b>	<b>\$1,351,306</b>	<b>\$1,417,055</b>
<b>Total daily cost</b>			<b>\$35,750</b>		
<b>Total cost to date</b>					<b>\$1,632,198</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	5019	Mechanical	0	0	Accidents previous 0
Man-hours to date	5187	Production	0	0	Accidents to date 0
		Construction	0	0	

jholley@couvilliongrp.com, cp@couvilliongrp.com

Email to the following by 0600 hrs


 A handwritten signature in black ink that reads "REPLACING APPROVAL OF MIKE LUKE - Richard Watson".



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11

Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 54  
 Date: 09-17-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kts/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Steve Haughey / PM	1	14	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	14	\$0	\$0	\$0
Raymond Hangrove / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	84	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	14	\$0	\$0	\$0
Paul Dillanrus / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>192</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	2.00	\$4,842	\$148,892	\$153,734
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$4,842</b>	<b>\$148,892</b>	<b>\$153,734</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$219,984</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$481,713	\$492,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$116,323	\$119,060
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$318,948	\$326,542
Pulling Unit	\$2,813	1.00	\$2,813	\$118,146	\$120,959
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$41,625	\$42,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$104,782	\$107,251
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$10,045	\$10,290
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$29,555	\$32,511
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$49,818	\$51,984
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$57,960	\$60,430
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,750</b>	<b>\$1,417,056</b>	<b>\$1,452,806</b>
<b>Total daily cost</b>			<b>\$40,592</b>		
<b>Total cost to date</b>					<b>\$1,672,790</b>
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	192	Weather	0	0	Accidents today 0
Man-hours previous	5187	Mechanical	0	0	Accidents previous 0
Man-hours to date	5379	Production	0	0	Accidents to date 0
		Construction	0	0	

holvey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

*Holvey*  
 PENDING APPROVAL OF MIKE LUKA & RICHARD WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11

Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 55  
 Date: 09-18-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 10 kts/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	13	\$0	\$0	\$0
Steve Haughey / PM	1	13	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	13	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	13	\$0	\$0	\$0
Texas Divers / 6 man crew	6	78	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	13	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	13	\$0	\$0	\$0
Paul Dellandu / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigger	1	13	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
<b>Vessel Crew POB</b>	<b>0</b>	<b>0</b>			
<b>Total Day Rates</b>	<b>15</b>	<b>193</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	Price	% Complete	Start Date	Finish Date	
\$87,500	50.00%				\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	Rate	Hours	Daily	Cumulative	
	\$2,421	1.00	\$2,421	\$153,734	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$2,421</b>	<b>\$153,734</b>	<b>\$156,155</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$222,405</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$492,838	\$503,963
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$119,060	\$121,797
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$326,542	\$334,136
Pulling Unit	\$2,813	1.00	\$2,813	\$120,959	\$123,772
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$42,750	\$43,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	15.00	\$2,646	\$107,251	\$109,897
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$10,290	\$10,535
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$32,511	\$35,466
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$51,984	\$54,150
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$60,480	\$63,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,927</b>	<b>\$1,452,806</b>	<b>\$1,488,733</b>
<b>Total daily cost</b>			<b>\$38,343</b>		
<b>Total cost to date</b>					<b>\$1,711,137</b>
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	193	Weather	0	0	Accidents today 0
Man-hours previous	5379	Mechanical	0	0	Accidents previous 0
Man-hours to date	5572	Production	0	0	Accidents to date 0
		Construction	0	0	

holvey@couvilliongrp.com cg@couvilliongrp.com

Email to the following by 0600 hrs

RECORDED APPROVAL OF NAME LURE & CHAD WATSON

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: O/B Shallow Draft II

Report No: 56  
 Date: 09-19-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 5 kts/ 1 ft  
 Project Office #:   
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigger	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>15</b>	<b>180</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156.155	\$156.155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$156.155
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$156.155</b>	<b>\$222,405</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$503,963	\$515,088
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$121,797	\$124,534
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$334,136	\$341,730
Pulling Unit	\$2,813	1.00	\$2,813	\$123,772	\$126,585
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$43,875	\$45,000
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	15.00	\$2,646	\$109,897	\$112,543
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$10,535	\$10,780
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$35,466	\$38,422
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$54,150	\$56,316
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$63,000	\$65,520
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$35,927</b>	<b>\$1,488,733</b>	<b>\$1,524,659</b>
<b>Total daily cost</b>			<b>\$35,927</b>		<b>\$1,747,064</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	180	Weather	0	0	Accidents today 0
Man-hours previous	5572	Mechanical	0	0	Accidents previous 0
Man-hours to date	5752	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

jholvey@couvilliongrp.com, cg@couvilliongrp.com

*Reffin*  
*REVISOS APPROVAL OF Mike Zuker & Richard Wixson*

## COUVILLION

## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 57  
 Date: 09-20-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: 5 kts/ 1 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigger	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	15	180	\$0	\$0	\$0
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					\$66,250
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			\$0	\$156,155	\$156,155
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					\$222,405
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$515,088	\$526,213
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$124,534	\$127,271
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$341,730	\$349,324
Pulling Unit	\$2,813	1.00	\$2,813	\$126,585	\$129,398
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$45,000	\$46,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	15.00	\$2,646	\$112,543	\$115,189
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$10,780	\$11,025
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$38,422	\$41,377
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$56,316	\$58,482
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$65,520	\$68,040
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			\$35,927	\$1,524,659	\$1,560,586
<b>Total daily cost</b>			\$35,927		\$1,782,990
<b>Total cost to date</b>					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	180	Weather	0	0	Accidents today 0
Man-hours previous	5752	Mechanical	0	0	Accidents previous 0
Man-hours to date	5932	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com, cp@couvilliongrp.com

*John*  
 PENDING REVIEW OF MILE LURE  
 Richard Watson



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11

Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 58  
 Date: 09-21-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: SSE 8-10 kts/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>16</b>	<b>192</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$156,155</b>	<b>\$156,155</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$222,405</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$526,213	\$537,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$127,271	\$130,008
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$349,324	\$356,918
Pulling Unit	\$2,813	1.00	\$2,813	\$129,398	\$132,211
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$46,125	\$47,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	16.00	\$2,822	\$115,189	\$118,012
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$11,025	\$11,270
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$41,377	\$44,333
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$58,482	\$60,648
			\$0		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$68,040	\$70,560
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$58,103</b>	<b>\$1,550,588</b>	<b>\$1,598,689</b>
<b>Total daily cost</b>			<b>\$58,103</b>		
<b>Total cost to date</b>					<b>\$1,819,093</b>
Personnel On Board (POB)	16	Down Time	Daily	Accumulated	
Man-hours today	192	Weather	0	0	Accidents today 0
Man-hours previous	5932	Mechanical	0	0	Accidents previous 0
Man-hours to date	6124	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com, cg@couvilliongrp.com

*Jefferson*  
 PENDING APPROVAL M. L. WATSON & RICHARD WATSON



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8062  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 59  
 Date: 09-22-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: NNE 20-30 kts/ 2-3 ft  
 Project Office #:   
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Ther Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>16</b>	<b>192</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$156,155
<b>Total Extra Work</b>					<b>\$222,405</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$537,338	\$548,463
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$130,003	\$132,745
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$356,918	\$364,512
Pulling Unit	\$2,813	1.00	\$2,813	\$132,211	\$135,024
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$47,250	\$48,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	16.00	\$2,822	\$118,012	\$120,834
Petroquin Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$11,270	\$11,515
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$44,333	\$47,288
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$60,648	\$62,814
Technician/DGPS/MS1000	\$3,100	2.00	\$6,200		
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$70,560	\$73,080
move fee for mesotech & PM services	\$2,480	1.00	\$2,480	\$0	\$2,480
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$44,783</b>	<b>\$1,598,889</b>	<b>\$1,635,272</b>
<b>Total daily cost</b>			<b>\$44,783</b>		<b>\$1,357,676</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	16	Down Time	Daily	Accumulated	
Man-hours today	192	Weather	0	0	Accidents today 0
Man-hours previous	6124	Mechanical	0	0	Accidents previous 0
Man-hours to date	6316	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com cg@couvilliongrp.com

*Re: JV rig Review M. Haughey, Steve Haughey, Steve Holvey*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Couvillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 60  
 Date: 09-23-2021  
 Site Supervisor: Manuel Booker  
 Wind/Seas: NNE 20-30 kts/ 2-3 ft  
 Project Office #:   
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Forman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>16</b>	<b>192</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$156,155</b>	<b>\$156,155</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$222,405</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$548,463	\$559,588
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$132,745	\$135,482
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$364,512	\$372,106
Pulling Unit	\$2,813	1.00	\$2,813	\$135,024	\$137,837
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$48,375	\$49,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	16.00	\$2,822	\$120,834	\$123,656
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$11,515	\$11,760
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$47,288	\$50,244
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$62,814	\$64,980
Technician/DGPS/MS1000	\$3,100	1.00	\$3,100	\$6,200	\$9,300
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$73,080	\$75,600
mobie fee for mesotech & PM services	\$2,480	0.00	\$0	\$2,480	\$2,480
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$39,203</b>	<b>\$1,641,472</b>	<b>\$1,680,674</b>
<b>Total daily cost</b>			<b>\$39,203</b>		
<b>Total cost to date</b>					<b>\$1,903,075</b>
Personnel On Board (POB)	16	Down Time	Daily	Accumulated	1
Man-hours today	192	Weather	0	0	Accidents today 0
Man-hours previous	6316	Mechanical	0	0	Accidents previous 0
Man-hours to date	6508	Production	0	0	Accidents to date 0
		Construction	0	0	

holvey@couvillion.com cc@couvilliongrp.com

Email to the following by 0600 hrs

  
 Pending Approval of Michael Haughey & Richard Wagner



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 61  
 Date: 09-24-2021  
 Site Supervisor: Elbert Black  
 Wind/Seas: N 10 kts/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Elbert Black / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
<b>Total Day Rates</b>	<b>14</b>	<b>168</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$156,155</b>	<b>\$156,155</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$222,405</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$559,588	\$570,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$135,482	\$138,219
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$372,106	\$379,700
Pulling Unit	\$2,813	1.00	\$2,813	\$137,837	\$140,650
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$49,500	\$50,625
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$123,656	\$126,126
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$11,760	\$11,760
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$50,244	\$53,199
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$64,980	\$67,145
Technician/DGPS/MS1000	\$3,100	1.00	\$3,100	\$9,300	\$12,400
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$75,600	\$78,120
move fee for mesotech & PM services	\$2,480	0.00	\$0	\$2,480	\$2,480
	\$0	0.00	\$0	\$0	\$0
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$38,605</b>	<b>\$1,680,574</b>	<b>\$1,719,280</b>
<b>Total daily cost</b>			<b>\$38,605</b>		<b>\$1,941,584</b>
<b>Total cost to date</b>					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	1
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	6508	Mechanical	0	0	Accidents previous 0
Man-hours to date	6676	Production	0	0	Accidents to date 0
		Construction	0	0	

holvey@couvilliongrp.com co@couvilliongrp.com

Email to the following by 0600 hrs

*friday*  
*PENDING Review of M. Luke & R. Watson*



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 62  
 Date: 09-25-2021  
 Site Supervisor: Elbert Black  
 Wind/Seas: NE 6 MPH/ 1-2 ft  
 Project Office #:   
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Elbert Black / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Dominic Henry)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>15</b>	<b>180</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	<b>\$156,155</b>	\$156,155
	\$0	0.00	\$0	<b>\$0</b>	\$0
	\$0	0.00	\$0	<b>\$0</b>	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$156,155</b>	<b>\$156,155</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$222,405</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	<b>\$570,713</b>	\$581,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	<b>\$138,219</b>	\$140,956
Diving ops & Equipment	\$7,594	1.00	\$7,594	<b>\$379,700</b>	\$387,294
Pulling Unit	\$2,813	1.00	\$2,813	<b>\$140,650</b>	\$143,463
Diamond Wire Saw	\$1,125	1.00	\$1,125	<b>\$50,625</b>	\$51,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	<b>\$8,552</b>	\$8,552
Subsistance	\$176	15.00	\$2,646	<b>\$126,126</b>	\$128,772
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	<b>\$54,799</b>	\$54,799
Guillotine Saw	\$245	0.00	\$0	<b>\$11,760</b>	\$11,760
US Aqua Toyo #1	\$2,956	1.00	\$2,956	<b>\$53,199</b>	\$56,155
US Aqua Toyo #2	\$2,166	1.00	\$2,166	<b>\$67,146</b>	\$69,312
Technician/DGPS/MS1000	\$3,100	1.00	\$3,100	<b>\$12,400</b>	\$15,500
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	<b>\$3,000</b>	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	<b>\$78,120</b>	\$80,640
mobe fee for mesotech & PM services	\$2,480	0.00	\$0	<b>\$2,480</b>	\$2,480
demobe fee for survey equipment	\$1,240	1.00	\$1,240	<b>\$0</b>	\$1,240
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	<b>\$21,792</b>	\$21,792
Dock labor and equipment	\$0	0.00	\$0	<b>\$0</b>	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	<b>\$0</b>	\$0
<b>Total equipment/transportation</b>			<b>\$40,022</b>	<b>\$1,719,280</b>	<b>\$1,759,301</b>
<b>Total daily cost</b>			<b>\$40,022</b>		
<b>Total cost to date</b>					<b>\$1,981,706</b>
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	180	Weather	0	0	Accidents today 0
Man-hours previous	6676	Mechanical	0	0	Accidents previous 0
Man-hours to date	6856	Production	0	0	Accidents to date 0
		Construction	0	0	

jholvey@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs



## Daily Offshore Field Report

Client: White Marlin  
 Project: Corpus Christi P/L Removal A-11  
 Covillion #: 8082  
 AFE: 2005  
 Vessel: Q/B Shallow Draft II

Report No: 63  
 Date: 09-26-2021  
 Site Supervisor: Elbert Black  
 Wind/Seas: SW 4 MPH/in port  
 Project Office #:   
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
<b>DAY RATES</b>					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Elbert Black / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator (Dominic Henry)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/rigger	0	0	\$0	\$0	\$0
Wes Martin	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0			
<b>Total Day Rates</b>	<b>7</b>	<b>84</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>LUMP SUM WORK</b>					
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
<b>Total Lump Sum Contract</b>					<b>\$66,250</b>
<b>EXTRA WORK</b>					
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
<b>Total Extra Work</b>			<b>\$0</b>	<b>\$156,155</b>	<b>\$156,155</b>
<b>Total Value to Date (Lump Sum &amp; Extra Work)</b>					<b>\$222,405</b>
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
<b>EQUIPMENT</b>					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$581,838	\$592,963
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$140,956	\$143,693
Divining ops & Equipment	\$7,594	0.00	\$0	\$387,294	\$387,294
Pulling Unit	\$2,813	1.00	\$2,813	\$143,463	\$146,276
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$51,750	\$52,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistance	\$176	7.00	\$1,235	\$128,772	\$130,007
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$11,760	\$11,760
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$56,155	\$59,110
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$69,312	\$71,478
Technician/DGPS/MS1000	\$3,100	0.00	\$0	\$15,500	\$15,500
<b>TRANSPORTATION</b>					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$80,640	\$83,160
mobe fee for mesotech & PM services	\$2,480	0.00	\$0	\$2,480	\$2,480
demobe fee for survey equipment	\$1,240	0.00	\$0	\$1,240	\$1,240
<b>DOCK SERVICES</b>					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
<b>Total equipment/transportation</b>			<b>\$26,676</b>	<b>\$1,759,301</b>	<b>\$1,785,977</b>
<b>Total daily cost</b>			<b>\$26,676</b>		
<b>Total cost to date</b>					<b>\$2,008,382</b>
Personnel On Board (POB)	<b>7</b>	Down Time	Daily	Accumulated	
Man-hours today	<b>84</b>	Weather	0	0	Accidents today 0
Man-hours previous	<b>6856</b>	Mechanical	0	0	Accidents previous 0
Man-hours to date	<b>6940</b>	Production	0	0	Accidents to date 0
		Construction	0	0	

jholley@couvilliongrp.com, cg@couvilliongrp.com

Email to the following by 0600 hrs

**Brown Water Marine Service, Inc.**  
 P.O. Box 2269  
 Rockport, TX 78381

Voice: 361-776-7300  
 Fax: 361-776-7309

# INVOICE

Invoice Number: 210846A0  
 Invoice Date: Aug 20, 2021  
 Page: 1

Duplicate

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
		9/19/21	

Quantity	Item	Description	Unit Price	Amount
		Work Order # 082107 Provide dockside services at BWMS and fuel for excavator 08-03-21 (1000-1300)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr	675.00	
	Rentals	Rigger - 3 Hrs @ \$65.00/hr	195.00	
	Rentals	08-06-21 (0700-1600)		
	Rentals	Crane - 9 Hrs @ \$225.00/hr	2,025.00	
	Rentals	Forklift - 9 Hrs @ \$130.00/hr	1,170.00	
	Rentals	Rigger - 9 Hrs @ \$65.00/hr	585.00	
	Rentals	08-09-21 (0800-1100)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr	675.00	
	Rentals	08-13-21 (1400-1700)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr	675.00	
	Rentals	Forklift - 3 Hrs @ \$130.00/hr	390.00	
	Rentals	08-16-21 (0800-1100)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr	675.00	
	Rentals	Rigger - 3 Hrs @ \$65.00/hr	195.00	
		08-17-21		
	Fuel Sales	Dyed Diesel - 100 Gallons @ \$2.37/gal All Taxes included/off road use only	237.00	
		Subtotal		7,497.00
		Sales Tax		
		Total Invoice Amount		7,497.00
		Payment/Credit Applied		
		TOTAL		7,497.00

Check/Credit Memo No.	COUVILLION
Date:	08/20/2021
AFE/PO#:	8202
Approved by:	
Approved to pay:	

**Brown Water Marine Service, Inc.**  
 P.O. Box 2269  
 Rockport, TX 78381

Voice: 361-776-7300  
 Fax: 361-776-7309

**INVOICE**  
 Invoice Number: 210850A3  
 Invoice Date: Aug 20, 2021  
 Page: 1

*Duplicate*

**Bill To:**

Couvillion Group LLC  
 PO Box 344  
 Belle Chasse, LA 70037

**Ship to:**

Couvillion Group LLC  
 PO Box 344  
 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/19/21

Quantity	Item	Description	Unit Price	Amount
	Brown Water V Brown Water V	Work Order # 082110 08-06-21 thru 08-16-21 Provide dedicated tug to work as directed 11 Days @ \$3800.00/day Fuel - 1880 Gallons @ \$2.27/gal		41,800.00 4,086.00

*[Signature]*  
 8-25-21

Check/Credit Memo	Subtotal	45,886.00
Date: 08/20/2021	Sales Tax	
AFE/PO#:	Total Invoice Amount	45,886.00
Approved by:	Payment/Credit Applied	
Approved to pay:	TOTAL	45,886.00

## **Brown Water Marine Service, Inc.**

P.O. Box 2269  
Rockport, TX 78381

Voice: 361-776-7300  
Fax: 361-776-7309

# INVOICE

Invoice Number: 210902A7  
Invoice Date: Sep 28, 2021  
Page: 1

### Duplicate

**Bill To:**  
Couvillion Group LLC  
PO Box 344  
Belle Chasse, LA 70037

**Ship to:**  
Couvillion Group LLC  
PO Box 344  
Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/28/21

Quantity	Item	Description	Unit Price	Amount
		Work Order # 082101 09-01-21 thru 09-30-21 Provide barge rental to work as directed on pipeline job		
	BWM 51	30 Days @ \$425.00/day		12,750.00
	BWM 54	30 Days @ \$425.00/day		12,750.00
	BWM 55	30 Days @ \$425.00/day		12,750.00
	BWM 84	30 Days @ \$775.00/day 09-27-21 On charter surveys - 4 @ \$525.00/each		23,250.00
				2,100.00
		Subtotal		63,600.00
		Sales Tax		3,975.00
		Total Invoice Amount		67,575.00
		Payment/Credit Applied		
		<b>TOTAL</b>		<b>67,575.00</b>

**Brown Water Marine Service, Inc.**

P.O. Box 2269  
Rockport, TX 78381

Voice: 361-776-7300  
Fax: 361-776-7309

**INVOICE**

Invoice Number: 210903A3  
Invoice Date: Sep 28, 2021  
Page: 1  
*Duplicate*

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/28/21

Quantity	Item	Description	Unit Price	Amount
		Work Order # 082110 Provide tug to work as directed on pipeline job 09-01-21 thru 09-27-21 27 Days @ \$3,800.00/day 09-03-21 Brown Water V Fuel - 1500 Gallons @ \$2.46/gal 09-28-21 Brown Water V Fuel - 2379 Gallons @ \$2.54/gal Brown Water V 15W40 - 96 Gallons @ \$15.95/gal		
				102,600.00
				3,690.00
				6,042.66
				1,531.20
		Subtotal		113,863.86
		Sales Tax		
		Total Invoice Amount		113,863.86
		Payment/Credit Applied		
		<b>TOTAL</b>		<b>113,863.86</b>

Check/Credit Memo No:

**Brown Water Marine Service, Inc.**

P.O. Box 2269  
Rockport, TX 78381

Voice: 361-776-7300  
Fax: 361-776-7309

**INVOICE**

Invoice Number: 210904A0  
Invoice Date: Sep 28, 2021

Page: 1

*Duplicate*

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/28/21

Quantity	Item	Description	Unit Price	Amount
		Work Order # 092105 Provide fuel for M/V Shallow Draft II 09-10-21		
	Fuel Sales	Dyed diesel - 1500 Gallons @ \$2.44/gal 09-14-21		3,660.00
	Fuel Sales	Dyed diesel - 1045 Gallons @ \$2.45/gal All Taxes included/off road use only		2,560.25
		Subtotal		6,220.25
		Sales Tax		
		Total Invoice Amount		6,220.25
		Payment/Credit Applied		
		<b>TOTAL</b>		<b>6,220.25</b>

Check/Credit Memo No:

**Brown Water Marine Service, Inc.**  
 P.O. Box 2269  
 Rockport, TX 78381

Voice: 361-776-7300  
 Fax: 361-776-7309

# INVOICE

Invoice Number: 218131A0  
 Invoice Date: Aug 31, 2021  
 Page: 1

*Duplicate*

<b>Bill To:</b>
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

<b>Ship to:</b>
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/30/21

Quantity	Item	Description	Unit Price	Amount
	Fuel Sales	Work Order # 082111 08-20-21 Provide fuel for M/V Shallow Draft II Dyed Diesel - 1500 Gallons @ \$2.28/gal All taxes included/off road use only		3,420.00

*Jason T. Holway*

COURT BILLING	
Date: <u>01/21/2021</u>	
Check/Credit Memo No: <u>8202</u>	
AFE/PO#:	
Approved by: _____	
Approved to pay: _____	

✓

## **Brown Water Marine Service, Inc.**

P.O. Box 2269  
Rockport, TX 78381

Voice: 361-776-7300  
Fax: 361-776-7309

# INVOICE

Invoice Number: 219127A0  
Invoice Date: Sep 30, 2021  
Page: 1

### Duplicate

**Bill To:**  
Couvillion Group LLC  
PO Box 344  
Belle Chasse, LA 70037

**Ship to:**  
Couvillion Group LLC  
PO Box 344  
Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/30/21

Quantity	Item	Description	Unit Price	Amount
	Fuel Sales	Work Order # 092115 10-02-21 Provide fuel for M/V Captain TJK Dyed diesel - 3500 Gallons @ \$2.66/gal All taxes included/off road use only		9,310.00

Subtotal	9,310.00
Sales Tax	
Total Invoice Amount	9,310.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,310.00</b>

Check/Credit Memo No:

## COUVILLION

VENICE FACILITY  
433 McDermott Rd.  
Venice, LA 70091  
Ph. 504-534-2043

PORT FOURCHON FACILITY  
554 Dudley Bernard Rd.  
Port Fourchon, LA 70357  
Ph. 985-396-4518

42371

## WORK ORDER / JOB TICKET

CUSTOMER: COUVILLION Marine JOB / ORDER NUMBER: \_\_\_\_\_

DATE: 10-7-21 TIME STARTED: \_\_\_\_\_ TIME FINISHED: \_\_\_\_\_

LOCATION CHARGES: Corpus Christi RIG PLATFORM: \_\_\_\_\_

CUSTOMER PO NUMBER: Job # 8202 MOTOR VESSEL: Capt. TKJ

COUVILLION PERSONNEL	REG HRS.	OT HRS.	COUVILLION PERSONNEL	REG HRS.	OT HRS.

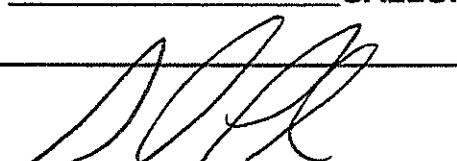
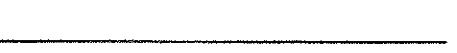
LABOR AND EQUIPMENT USED	NO	PER/HR	TOTAL	DESCRIPTION OF SERVICES...
CRANE:				
FRONTEND LOADER:				
FORKLIFT:				
DISPATCHER:				
FOREMAN:				
ROUSTABOUT:				
OTHER: Diesel	4,500	2.62	11,790.00	
OTHER: T40	7	19.00	133.00	

TOTAL LABOR AND EQUIPMENT CHARGES= 11,923.00

PORTABLE WATER: \_\_\_\_\_ GALLONS AT \$ \_\_\_\_\_ PER 1000. TOTAL \_\_\_\_\_

DRILL WATER: \_\_\_\_\_ GALLONS AT \$ \_\_\_\_\_ PER 1000. TOTAL \_\_\_\_\_

WORK TICKET TOTAL = 11,923.00

COUVILLION APPROVALS		CUSTOMER APPROVALS	
DATE:	<u>10-7-21</u>	DATE:	
OTHER APPROVALS		OTHER APPROVALS	
DATE:		DATE:	



## Invoice

Invoice No: 7866378

Invoice Date: 08/09/2021

Customer No: 1180

Terms: Net 30

Due Date: 09/08/2021

Amount Due: \$7,352.94

## JOHN W. STONE OIL DISTRIBUTOR, LLC

Remit Correspondence To:

P O Box 2010  
Gretna, LA 70054-2010  
(504) 366-3401

Remit Payment To:

Dept. 322  
P.O. Box 4869  
Houston, TX 77210-4869

Wire Transfer Funds To:

Capital One Bank (ABA # 065000090)  
New Orleans, LA  
Account Number: 88-21-3031-2  
Swift Code: HIBKUS44

## Billing Address:

Couville Group LLC  
PO Box 344  
Belle Chasse, LA 70037

## Amazing Grace

Belle Chasse Dock | Plaquemines, LA | N29 49.029 and W89 59.035

Order #: 66317 08/09/2021 Purchase Order #: G802

Quantity	Item No	Description	Unit	Per Unit	Extended
3,000.00	1	Diesel #2, Ultra Low S, Dyed Diesel Fuel, ULSD (Max 15ppm Sulphur), 3, NA1993, III, Dyed, Nontaxable Use Only, Penalty for Taxable Use	3,000.00	\$2.29000	\$6,870.00
2.00	SH343F	Shell Rotella T tp15W40/Pail 5 Gal	10.00	\$15.99000 /Gallons	\$159.90

Taxes	Amount Due
LA Parish Sales Tax - Plaquemines	\$7.20
LA State Sales Tax	\$312.84
US LUST Fee	\$3.00

John W Stone Oil Distributor LLC does not  
co-mingle any Bio-Diesel with ULSD. All of  
the Diesel Fuel we sell is 100% ULSD (Max15 ppm)  
with a minimum flash of 140 F.

PRODUCT TOTAL : \$7,029.90  
TAX TOTAL : \$323.04  
INVOICE TOTAL : \$7,352.94



## Invoice

Invoice No. 6470078

Invoice Date: 07/27/2021

Customer No: 1180

Terms: Net 30

Due Date: 08/26/2021

Amount Due: \$8,764.87

## JOHN W. STONE OIL DISTRIBUTOR, LLC

Remit Correspondence To:

P O Box 2010  
Gretna, LA 70054-2010  
(504) 366-3401

Remit Payment To:

Dept. 322  
P.O. Box 4869  
Houston, TX 77210-4869

Wire Transfer Funds To:

Capital One Bank (ABA # 065000090)  
New Orleans, LA  
Account Number: 88-21-3031-2  
Swift Code: HIBKUS44

## Billing Address:

Couvillion Group LLC  
PO Box 344  
Belle Chasse, LA 70037

## Amazing Grace

Intracoastal Dock | Vermilion, LA | N29 46.027 and W92 10.006

Order #: 64700 07/27/2021 Purchase Order #: G-8202-2432

Quantity	Item No	Description	Unit	Per Unit	Extended
1,000.00	SVC07	Water Service	1,000.00	\$0.00000 /Gallons	\$0.00
3,600.00	1	Diesel #2, Ultra Low S, Dyed  Diesel Fuel, ULSD (Max 15ppm Sulphur), 3, NA1993, III, Dyed, Nontaxable Use Only, Penalty for Taxable Use	3,600.00	\$2.33000	\$8,388.00

P.O.# G-8202-2432

Taxes	Amount Due
LA State Sales Tax	\$373.27
US LUST Fee	\$3.60

John W Stone Oil Distributor LLC does not  
co-mingle any Bio-Diesel with ULSD. All of  
the Diesel Fuel we sell is 100% ULSD (Max15 ppm)  
with a minimum flash of 140 F.

PRODUCT TOTAL : \$8,388.00  
TAX TOTAL : \$376.87  
INVOICE TOTAL : \$8,764.87



## Invoice

## JOHN W. STONE OIL DISTRIBUTOR, LLC

## Remit Correspondence To:

P O Box 2010  
Gretna, LA 70054-2010  
(504) 366-3401

## Remit Payment To:

Dept. 322  
P.O. Box 4869  
Houston, TX 77210-4869

Due Date: 08/26/2021

Amount Due: \$2,814.39

## Wire Transfer Funds To:

Capital One Bank (ABA # 065000090)  
New Orleans, LA  
Account Number: 88-21-3031-2  
Swift Code: HIBKUS44

## Billing Address:

Couvillion Group LLC  
PO Box 344  
Belle Chasse, LA 70037

## Andrew C

Belle Chasse Dock | Plaquemines, LA | N29 49.029 and W89 59.035

Order #: 64729 07/27/2021 Purchase Order #: G8202-2432

Quantity	Item No	Description	Unit	Per Unit	Extended
1,125.00	1	Diesel #2, Ultra Low S, Dyed	1,125.00	\$2.32000	\$2,610.00
		Diesel Fuel, ULSD (Max 15ppm Sulphur), 3, NA1993, III, Dyed, Nontaxable Use Only, Penalty for Taxable Use			
1.00	SH343F	Shell Rotella T tp15W40/Pail 5 Gal	5.00	\$15.99000 /Gallons	\$79.95

Taxes	Amount Due
LA Parish Sales Tax - Plaquemines	\$3.60
LA State Sales Tax	\$119.71
US LUST Fee	\$1.13

John W Stone Oil Distributor LLC does not  
co-mingle any Bio-Diesel with ULSD. All of  
the Diesel Fuel we sell is 100% ULSD (Max15 ppm)  
with a minimum flash of 140 F.

PRODUCT TOTAL : \$2,689.95  
TAX TOTAL : \$124.44  
INVOICE TOTAL : \$2,814.39